

## Invoice

LunarTech Solutions

Invoice Number: INV-2024-7894

Date: 2024-03-10

Due Date: 2024-03-25

### Billed To:

**AgriVision Solutions**

40 Farm Rd  
Des Moines, IA 50309

### From:

**LunarTech Solutions**

999 Oak Court  
Seattle, WA 98101

Item #	Description	Quantity	Unit Price	Price
SW-DEV-001	Custom Software Development: Building tailored software solutions to meet unique business needs.	80	\$150.00	\$12000.00
WEB-DEV-002	Web Development: Designing and developing responsive and scalable web applications.	40	\$120.00	\$4800.00
QA-TEST-003	QA & Testing: Ensuring software quality through rigorous testing and quality assurance processes.	40	\$100.00	\$4000.00

Subtotal: \$20800.00

Tax (5%): \$1040.00

**Total: \$21840.00**

Thank you for your business!

LunarTech Solutions | [contact@lunartechsolutions.com](mailto:contact@lunartechsolutions.com) | 555-121-3434